

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY AND SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*, a menu-driven database system.

The INTERNET address for GSA *Advantage!* is: GSAAdvantage.gov.

Shipping/Packaging/Supplies & Services

FSC Group: 75 FSC Class: 7510

Contract Number: GS-02F-0272P

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period – 9/21/2014 thru 9/20/2019

Contractor: TAPESOUTH, INC.

1626 NW 55th Place

Gainesville, Florida 32653

Telephone: 904-642-1800 Fax: 904-642-7006

www.tapesouth.com

Email: woody@tapesouth.com

Small Business – Woman-Owned

INFORMATION FOR ORDERING ACTIVITIES:

- | | |
|--|---|
| 1. Awarded Special Item Number: 75-200. | 13. Ordering Address: Same as Contractor. |
| 2. Maximum Order: \$150,000 USD. | 14. Payment Address: Same as Contractor. |
| 3. Minimum Order: \$100.00 USD. | 15. Warranty & Return Provisions: TAPESOUTH, INC.
Standard Commercial Warranty. No returns will be accepted without prior written authorization from TAPESOUTH, INC. All claims must be made within 30 days of the date of delivery. Return of non-defective product is subject to re-stocking fee of 20%. |
| 4. Geographic Coverage: The 48 Contiguous States, District of Columbia, Alaska, Hawaii, Puerto Rico & International. | 16. Export Packaging: Handled per request. |
| 5. Points of Production: Gainesville, Florida. | 17. Terms and Conditions of Government Purchase Card Acceptance: No additional terms. |
| 6. Prices herein are Net. | 18. Rental, Maintenance/Repair Terms: N/A |
| 7. Quantity Discount: based on items per quantity volume:
\$25,000-\$49,000 – additional 2% to 4% off
\$50,000-\$99,000 – additional 3% to 6% off
\$100,000 and over – additional 5% to 10% off | 19. Installation Terms: N/A |
| 8. Prompt Payment Terms: Net 30. | 20. Repair Parts and Services: N/A |
| 9. Government purchase cards are accepted below and above the micro-purchase threshold. | 21. Service & Distribution Points: N/A |
| 10. Foreign Item: N/A | 22. Participating Dealers: N/A |
| 11. Delivery Time: 7 days ARO. Overnight and 2 nd day delivery subject to availability at actual freight charges. | 23. Preventive Maintenance: N/A |
| 12. F.O.B. Points: The 48 Contiguous States & District of Columbia is F.O.B. Destination. Alaska, Hawaii, Puerto Rico & Overseas is F.O.B. inland carrier point of exportation. | 24. Section 508 Compliance: N/A |
| | 25. DUNS #: 80-737-9201. |
| | 26. CAGE CODE: 0X796, CCR Registration Current |